

EXHIBIT H
REQUISITION CERTIFICATE FOR
GRANT FUNDS DISBURSEMENT

To: Dinwiddie County Procurement Officer
Amelia County Finance Director

Requisition No.: _____
Date: _____
Amount Requested: \$ _____

On behalf of RiverStreet Communications of Virginia, Inc., a Virginia corporation ("RSCVA"), I hereby make this request under the Comprehensive Agreement for Broadband Grant Project Implementation and Broadband Network Operation ("Agreement") dated as of _____, 2019 between RSCVA and the Counties of Amelia and Dinwiddie (the "Counties"). Capitalized terms used but not defined herein will have the meanings as set forth or used in the Agreement. I hereby request a disbursement from the Project Grant Budget Account in the Amount Requested above and make the following certifications:

(a) the Amount Requested (i) has been paid by RSCVA for costs related to the Equipment, and will be used to reimburse RSCVA for such payment, or (ii) is owed by RSCVA to vendors, suppliers or contractors and will be used to pay the acquisition or installation charge for Equipment, all as detailed on the attached Schedule;

(b) the representations and warranties made by RSCVA in the Agreement remain true and correct on the date of this requisition;

(c) on the date of this requisition, no Default under the Agreement or the Tobacco Commission Grant Agreement has occurred and remains uncured;

(d) each item listed in this requisition is, or is related to, an item of Equipment being procured in the furtherance of the development of the Network and each item is a proper charge against the Account, and no item listed in this requisition has been the basis for a prior requisition which has been paid;

(e) if this requisition includes an item related to Equipment, such Equipment was actually furnished or installed in or about the development of the Network and is subject to a lien or security interest as provided in the Agreement; and

(f) if this requisition includes costs for labor or construction to install Equipment, the work was actually performed.

(g) As to each item listed in this requisition, RSCVA has retained on file and will present to the Counties upon request an invoice or other appropriate evidence of the obligations described in this requisition.

(h) RSCVA has attached to this requisition an invoice or other appropriate evidence of the obligations described in this requisition.

RSCVA Representative

**SCHEDULE OF INVOICES TO BE PAID OR
COSTS TO BE REIMBURSED FROM ACCOUNT**

Total Amount Requested on This Requisition: \$ _____

First Payee: _____

Amount: \$ _____

Asset or Service Provided: _____

Serial Numbers of Equipment or Other Identifying Characteristics, if any: _____

Proposed Location of Equipment: _____

Method of Payment: // Check // Wire Transfer

Address for Mailing Check or Wire Transfer Instructions:

Second Payee: _____

Amount: \$ _____

Asset or Service Provided: _____

Serial Numbers of Equipment or Other Identifying Characteristics, if any: _____

Proposed Location of Equipment: _____

Method of Payment: // Check // Wire Transfer

Address for Mailing Check or Wire Transfer Instructions: